



PT SEMUWA DIRGANTARA

Jl. Yabaso Kompleks Pergudangan Kelas 1A Sentani

Telp/Fax : (0967) 591915, Telp: 0811484040

Sentani, Jayapura

INVOICE

Invoice To

PT. Tirta Abadi

Jl. Raya Sentani

081148114811

Invoice ID

: REV.GH/01/IX/2020

Date

: 26 September 2020

Ground Handling Contract No : -

Flight Record No : -

ITEM NO	DESCRIPTION	TOTAL HOUR	PRICE PER HOUR	EXTENDED PRICE
1.	Mantaps Djiwa Request Baru PK-SMW Datang Tanggal 29 September 2020 Berangkat Tanggal 30 September 2020	5 HOURS		4,500,000
TERBILANG: # EMPAT JUTA SEMBILAN RATUS LIMA PULUH RIBU RUPIAH #				
TOTAL				4,500,000
VAT 10%				450,000
TOTAL INVOICE AMOUNT				4,950,000

PAYMENT DETAIL

BANK NAME

: Bank Mandiri

BANK BRANCH

: Sentani, Kab Jayapura

BANK ACCOUNT NUMBER

: 1540010795759

BANK ACCOUNT NAME

: PT SEMUWA DIRGANTARA

MUHAMMAD HALEK